FORM No. 61.

Forest Department, Bombay, Southern Circle.

Outstandings and Liabilities on account of Contractors and Disbursers for 1889-90.

	Department Debtor.			Department Creditor			Balance due.		Remarks.
	At commencement of year.	Recoveries in cash and value of supplies and work done during year.	At close of year.	At commencement of year.	Payments made during year.	At close of year.	To Department (Outstandings).	By Department (Liabilities.)	
Contractors.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
Belgaum	...	35,553 2 7	35,553 2 7	10 10 3	35,542 8 4	35,553 2 7	.....	...	
Bijápur	...	.....	.....	.....	.....	.....	.....	...	
Dhárwár	...	1,700 0 0	1,700 0 0	250 0 0	1,450 0 0	1,700 0 0	.....	...	
Northern Division of Kánara	...	28,309 13 0	28,309 13 0	372 0 0	41,617 2 0	41,989 2 0	13,679 5 0	...	
Central Division of do....	...	10,341 1 6	10,341 1 6	.....	15,058 0 0	15,058 0 0	4,716 14 6	...	
Southern Division of do....	...	.....	.....	.....	.....	.....	.....	...	
Ratnágiri	...	.....	.....	.....	.....	.....	.....	...	
Total Contractors ...	...	75,904 1 1	75,904 1 1	632 10 3	93,667 10 4	94,300 4 7	18,396 3 6	...	
Disbursers.									
Belgaum	...	51,074 10 0	51,074 10 0	1,704 5 3	50,345 10 3	52,049 15 6	975 5 6	...	
Bijápur	...	8,196 4 6	8,196 4 6	.....	8,195 12 6	8,195 12 6	.....	0 8 0	
Dhárwár	...	19,717 11 6	19,717 11 6	.....	19,729 8 0	19,729 8 0	11 12 6	...	
Northern Division of Kánara	...	87,610 6 8	87,610 6 8	.....	87,610 12 6	87,610 12 6	0 5 10	...	
Central Division of do....	...	28,280 1 2	28,280 1 2	1,228 8 7	28,131 2 8	29,359 11 3	1,079 10 1	...	
Southern Division of do....	...	39,877 10 1	39,877 10 1	2,882 3 10	40,607 6 10	43,489 10 8	3,612 0 7	...	
Kolába	...	24,783 10 11	24,783 10 11	126 3 4	24,767 6 10	24,893 10 2	109 15 3	...	
Ratnágiri	...	8,743 6 4	8,743 6 4	.....	8,759 6 4	8,759 6 4	16 0 0	...	
Total Disbursers ...	...	2,68,283 13 2	2,68,283 13 2	5,941 5 0	2,68,147 1 11	2,74,088 6 11	5,805 1 9	0 8 0	
Grand Total ...	...	3,44,187 14 3	3,44,187 14 3	6,573 15 3	3,61,814 12 3	3,68,388 11 6	24,201 5 3	0 8 0	

No. $\frac{\text{F.}}{14842}$

Forwarded to the Conservator of Forests, Southern Circle, under Section 238 of the Forest Department Code.

Bombay, Accountant General's Office:
Dated 12th August 1890.

R. LOGAN,
Accountant General.